

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2015-16 – Administrative Sanction Order for an amount of Rs.3,64,000/- to the Insurance Medical Services, HOD Under Non-Plan from the Budget Estimates provision 2015-16 for 1<sup>st</sup> Quarter-Orders- Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.RT.No. 270**

**Dated:08.06.2015.**  
**Read the following:-**

1. G.O.Rt.No.1811 Finance (EBS-III)Department, Dt.30.04.2015.
2. G.O.Rt.No.2028, Finance (EBS-III) Department, Dt.29-05-2015.

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**ORDER:**

In the G.O.1<sup>st</sup> read above the Finance (EBS-III) Department have issued a Budget Release Order for an amount of Rs.3,64, 000/-(Rupees Three Lakhs and Sixty Four Thousands only) under 270/272 as under drawal of funds on LOC to the Director of Insurance Medical Services, Telangana State, Hyderabad under Non-Plan from the Budget Estimates Provision 2015-16 towards meeting the expenditure for 1<sup>st</sup> quarter under the following schemes.

2. In the G.O.2<sup>nd</sup> read above, the Finance (EBS-III) Department have issued the following Errata to Sl.No.1 of the G.O.Rt.No.1811 Fin( EBS-III) Deptt, Dt.30.04.2015 1<sup>st</sup> read as “for” (procedure for drawal of Funds) LOC “Read” as (procedure for drawal of funds) “Detailed Voucher Bill”.

3. Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.3,64, 000/-(Rupees Three Lakhs and Sixty Four Thousands only) under Non-Plan from the BE Provision 2015-16 towards meeting the expenditure for 1<sup>st</sup> Quarter of 2015 under the following schemes as indicated below:

**(Rs.In thousands)**

S. No	Head of Account	Charged / Voted	Provision in BE 2015-16	Additional Amounts sanctioned	Amounts reappropriated	Total Provision in BE 2015-16	Amount already Authorized	Amount Authorized Now	Balance Amount Available
<b>Scheme Name :</b> Dispensaries <b>Procedure of Drawal of Funds :</b> Detailed Voucher Bill <b>Drawing Officer :</b> Concerned DDO <b>Remarks :</b>									
1	2210-01-102-00-04-270-272	V	14,58	..	--	14,58	..	3,64	10,94
		<b>Total</b>	<b>14,58</b>	<b>..</b>	<b>--</b>	<b>14,58</b>	<b>..</b>	<b>3,64</b>	<b>10,94</b>

3. The Director of Insurance Medical Services, Telangana State, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**HARPREET SINGH**  
**SECRETARY TO GOVERNMENT**

To  
The Director of Insurance Medical Services, Telangana State, Hyderabad.  
The Director of Treasuries & Accounts, Telangana State, Hyderabad.  
The Pay and Accounts Officer, Telangana State, Hyderabad.  
The Accountant General, AP& Telangana State, Hyderabad.  
Copy to:  
The Finance (EBS-III) Department,  
Sf/Sc.

//FORWARDED : : BY ORDER//

**SECTION OFFICER**